

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	: Chapter 11
GAWKER MEDIA LLC, <i>et al.</i> , ¹	: Case No. 16-11700 (SMB)
Debtors.	: (Jointly Administered)
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**COMBINED MONTHLY FEE STATEMENT OF PRIME CLERK LLC,
AS ADMINISTRATIVE ADVISOR TO THE DEBTORS FOR
THE PERIODS FROM (I) JUNE 10, 2016 THROUGH JUNE 30, 2016
AND (II) JULY 1, 2016 THROUGH JULY 31, 2016**

By this monthly fee statement (the “**Statement**”), pursuant to sections 327, 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”) and Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Southern District of New York (the “**Local Bankruptcy Rules**”), Prime Clerk LLC (“**Prime Clerk**”), administrative advisor to the above captioned debtors and debtors in possession (collectively, the “**Debtors**”), hereby seeks compensation for reasonable and necessary fees incurred for the periods from (i) June 10, 2016 through June 30, 2016 and (ii) July 1, 2016 through July 31, 2016 ((i) and (ii) together, collectively the “**Statement Period**”). In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 94] (the “**Compensation Order**”), Prime Clerk seeks (i) allowance of reasonable and necessary fees incurred during the Statement Period in an aggregate amount equal to \$54,601.00 and payment of \$43,680.80, or 80% of the total amount and (ii) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period

¹ The last four digits of the taxpayer identification number of the debtors are: Gawker Media, LLC (0492); Gawker Media Group, Inc. (3231); and Kinja Kft. (5056). The offices of Gawker Media LLC and Gawker Media Group, Inc. are located at 114 Fifth Avenue, 2nd Floor, New York, NY 10011. Kinja Kft.’s offices are located at Andrássy ut 66. 1062 Budapest, Hungary.

in an amount equal to \$40.00. In support of the Statement, Prime Clerk respectfully represents as follows:

Name of Professional: Prime Clerk LLC

Authorized to Provide Administrative Advisor Debtors and Debtors in Possession
Services to:

Date of Retention: July 14, 2016 *nunc pro tunc* to June 10, 2016

Period for which compensation and reimbursement is sought: (i) June 10, 2016 through June 30, 2016 and (ii) July 1, 2016 through July 31, 2016 ((i) and (ii), collectively, the “**Statement Period**”)

Amount of compensation sought as actual, reasonable and necessary: \$54,601.00²

80% of compensation sought as actual, reasonable and necessary: \$43,680.80

Amount of expense reimbursement sought as actual, reasonable and necessary: \$40.00

Summary of Hours Billed by Prime Clerk Employees During the Statement Period

Employee Name	Title	Total Hours	Rate	Total
Steele, Benjamin	Director	9.40	\$190.00	\$1,786.00
Williams, Matthew	Director	156.30	\$190.00	\$29,697.00
Hollingsworth, Kimberly	Senior Consultant	37.60	\$160.00	\$6,016.00
Baer, Herb	Director	13.60	\$190.00	\$2,584.00
Perry, Selwyn	Senior Consultant	0.40	\$145.00	\$58.00
Gordon, Steven	Senior Consultant	1.40	\$140.00	\$196.00
Alli-Balogun, Hassan	Consultant	14.0	\$135.00	\$1,890.00
Faust, Georgia	Consultant	47.30	\$120.00	\$5,676.00
Callo, Michael	Consultant	1.40	\$120.00	\$168.00

² In accordance with the Compensation Order, at the expiration of the Objection Deadline (as defined in the Compensation Order), the Debtors are authorized to promptly pay 80% of the fees and 100% of the expenses identified in the Statement.

Employee Name	Title	Total Hours	Rate	Total
Ramirez, Ingamar	Consultant	26.50	\$100.00	\$2,650.00
Kounin, Daniel	Consultant	33.80	\$100.00	\$3,380.00
Chantre, Angie	Consultant	5.00	\$100.00	\$500.00
TOTAL		346.70		\$54,601.00

BLENDED RATE \$157.49

Summary of Fees Billed by Subject Matter During the Statement Period

Matter Description	Total Hours	Total
Schedules & SOFA	346.70	\$54,601.00
TOTAL	346.70	\$54,601.00

Description of Necessary Expenses Incurred During the Statement Period

Matter Description	Total
Overtime Meals	\$40.00
TOTAL	\$40.00

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Jurisdiction

1. The United States Bankruptcy Court for the Southern District of New York (the “**Court**”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334 and the Amended Standing Order of Reference of the United States District Court for the Southern District of New York, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A). Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. The predicates for the relief requested herein are sections 327, 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Rule 2016-1.

Background

2. On June 10, 2016 (the “**Petition Date**”), Gawker Media filed a voluntary petition with the Court under chapter 11 of the Bankruptcy Code. On June 12, GMGI and Kinja each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their business and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

3. On June 16, 2016, this Court entered an order jointly administering these chapter 11 cases pursuant to Bankruptcy Rule 1015(b). On June 24, 2016, the United States Trustee appointed the official committee of unsecured creditors. No request for the appointment of a trustee or examiner has been made in these chapter 11 cases.

Retention of Prime Clerk

4. On July 14, 2016, the Court entered the *Order Pursuant to 11 U.S.C. § 327(a), Fed. R. Bankr. P. 2014(a) and 2016, and Local Rules 2014-1 and 2016-1 Authorizing Retention and Appointment of Prime Clerk LLC as Administrative Advisor for the Debtors and Debtors in Possession nunc pro tunc to the Petition Date* [Docket No. 99], which authorized the Debtors to

employ and retain Prime Clerk as administrative advisor *nunc pro tunc* to the Petition Date in these chapter 11 cases.

Relief Requested

5. Prime Clerk submits this Statement in accordance with the Compensation Order. All services for which Prime Clerk requests compensation were performed for, or on behalf of, the Debtors.

6. Prime Clerk seeks (i) allowance of reasonable and necessary fees incurred during the Statement Period in the amount of \$54,601.00 and payment of \$43,680.80, which represents 80% of the total amount, and (ii) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period in the amount of \$40.00.

7. Prime Clerk maintains computerized records of the time spent by employees of Prime Clerk in connection with its role as administrative advisor to the Debtors. **Exhibit A** hereto sets forth a detailed statement of hours spent rendering services to the Debtors in support of the compensation for fees incurred during the Statement Period and also sets forth any expenses incurred during the Statement Period. To that end, **Exhibit A**: (i) identifies the employee that rendered services in each task category; (ii) describes each service such employee performed; (iii) sets forth the number of hours in increments of one-tenth of an hour spent by each individual providing services; and (iv) as applicable, sets forth the type and amount of expenses incurred. In addition, Prime Clerk's hourly rates are set at a level designed to fairly compensate Prime Clerk for the work of its employees and cover routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned and are subject to periodic adjustments to reflect economic and other conditions.

8. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amounts requested herein by Prime Clerk are fair and

reasonable given (a) the complexity of these cases, (b) the time expended, (c) the rates charged for such services, (d) the nature and extent of the services rendered, (e) the value of such services and (f) the costs of comparable services other than in a case under this title.

Notice

9. Pursuant to the Compensation Order, this Statement will be served upon the Notice Parties (as defined in the Compensation Order). Prime Clerk submits, in light of the relief requested, no other or further notice is necessary.

Conclusion

WHEREFORE, pursuant to the Compensation Order, Prime Clerk respectfully requests (i) allowance of reasonable and necessary fees for the Statement Period in the total amount of \$54,601.00 and payment of \$43,680.80, which represents 80% of the total amount, and (ii) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period in the amount of \$40.00.

Dated: August 30, 2016
New York, New York

Prime Clerk LLC

/s/ Adam M. Adler
Adam M. Adler
830 Third Avenue, 9th Floor
New York, NY 10022
Telephone: (212) 257-5445
Email: aadler@primeclerk.com

Exhibit A

Fee and Expense Detail



830 Third Avenue, 9th Floor
New York, NY 10022

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Hourly Fees by Employee through June 2016

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
KIH	Hollingsworth, Kimberly	SC - Senior Consultant	18.80	\$160.00	\$3,008.00
BJS	Steele, Benjamin J	DI - Director	4.30	\$190.00	\$817.00
MMW	Williams, Matthew M	DI - Director	29.00	\$190.00	\$5,510.00
TOTAL:			52.10		\$9,335.00

Hourly Fees by Task Code through June 2016

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
SOFA	Schedules & SOFA	52.10	\$9,335.00
TOTAL:		52.10	\$9,335.00

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Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
06/15/16	KIH	SC	Prepare for SOAL/SOFA conference call	Schedules & SOFA	1.40
06/16/16	BJS	DI	Attend kickoff call with S. Dasaro and S. Abdel-Razak re SOFA/Schedule preparation	Schedules & SOFA	0.50
06/21/16	BJS	DI	Prepare for SOFA/Schedule meeting with client	Schedules & SOFA	0.40
06/22/16	BJS	DI	Attend meeting with W. Holden, S. Abdel-Razak, M. Williams and Gawker staff re SOFA/Schedule preparation (1.2); prepare materials for meeting (1.3)	Schedules & SOFA	2.50
06/22/16	KIH	SC	Prepare SOFA and SOAL logs re checklist for status of required data	Schedules & SOFA	3.50
06/22/16	MMW	DI	Prepare for and participate in conference with company, Opportune and B. Steele re Schedules and SOFAs	Schedules & SOFA	1.90
06/22/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	0.50
06/23/16	BJS	DI	Review SOFA/Schedule data	Schedules & SOFA	0.20
06/23/16	KIH	SC	Review and prepare data for SOFA Q4	Schedules & SOFA	4.70
06/23/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	1.80
06/24/16	KIH	SC	Prepare and update draft materials for SOFA/SOAL prep (.7); team prep with M Williams (.4)	Schedules & SOFA	1.10
06/24/16	KIH	SC	Prepare SOFA question 4	Schedules & SOFA	0.50
06/27/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	9.00
06/28/16	BJS	DI	Review SOFA/Schedule data	Schedules & SOFA	0.20
06/28/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	5.10
06/29/16	KIH	SC	Confer and coordinate with M Williams re SOAL/SOFA prep	Schedules & SOFA	0.30
06/29/16	KIH	SC	Set-up case information in Best Case re SOAL/SOFA prep of debtors	Schedules & SOFA	0.70
06/29/16	MMW	DI	Analyze SOFA/Schedule trial balance data and prepare same	Schedules & SOFA	6.20
06/30/16	BJS	DI	Review SOFA/Schedule data	Schedules & SOFA	0.50
06/30/16	KIH	SC	Confer and coordinate with case team re templates, forms,	Schedules &	1.00

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			and assignments	SOFA	
06/30/16	KIH	SC	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	5.60
06/30/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	4.10
06/30/16	MMW	DI	Confer and coordinate with case team re SOFA/Schedule status	Schedules & SOFA	0.40
Total Hours					52.10

Expense Detail

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Overtime Meals			\$20.00
Total Expenses			\$20.00



830 Third Avenue, 9th Floor
New York, NY 10022

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Hourly Fees by Employee through July 2016

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AC	Chantre, Angie	CO - Consultant	5.00	\$100.00	\$500.00
DK	Kounin, Daniel	CO - Consultant	33.80	\$100.00	\$3,380.00
IDR	Ramirez, Ingamar D	CO - Consultant	26.50	\$100.00	\$2,650.00
MJC	Callo, Michael J	CO - Consultant	1.40	\$120.00	\$168.00
GLF	Faust, Georgia L	CO - Consultant	47.30	\$120.00	\$5,676.00
HSA	Alli-Balogun, Hassan S	CO - Consultant	14.00	\$135.00	\$1,890.00
SG	Gordon, Steven	SC - Senior Consultant	1.40	\$140.00	\$196.00
SLP	Perry, Selwyn L	SC - Senior Consultant	0.40	\$145.00	\$58.00
KIH	Hollingsworth, Kimberly	SC - Senior Consultant	18.80	\$160.00	\$3,008.00
HCB	Baer, Herb C	DI - Director	13.60	\$190.00	\$2,584.00
BJS	Steele, Benjamin J	DI - Director	5.10	\$190.00	\$969.00
MMW	Williams, Matthew M	DI - Director	127.30	\$190.00	\$24,187.00
TOTAL:			294.60		\$45,266.00

Hourly Fees by Task Code through July 2016

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
SOFA	Schedules & SOFA	294.60	\$45,266.00
TOTAL:		294.60	\$45,266.00

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Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
07/01/16	AC	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	2.00
07/01/16	BJS	DI	Review SOFA/Schedule data	Schedules & SOFA	0.20
07/01/16	GLF	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	1.80
07/01/16	HCB	DI	Assist preparation of SOFA for all debtors	Schedules & SOFA	2.30
07/01/16	HSA	CO	Prepare SOFA question 3 and 11	Schedules & SOFA	3.50
07/01/16	IDR	CO	Review and revise SOFA for all debtors	Schedules & SOFA	2.00
07/01/16	KIH	SC	Confer and correspond with M. Williams re SOFA for all debtors	Schedules & SOFA	0.30
07/01/16	KIH	SC	Confer and coordinate with M. Williams re insider payments	Schedules & SOFA	0.50
07/01/16	KIH	SC	Confer and correspond with W. Holden re SOFA for all debtors	Schedules & SOFA	0.40
07/01/16	KIH	SC	Supervise and quality control SOFA for all debtors	Schedules & SOFA	1.20
07/01/16	MJC	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	1.10
07/01/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	5.20
07/01/16	SG	SC	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	0.60
07/01/16	SLP	SC	Input SOFA P13Q28	Schedules & SOFA	0.40
07/04/16	KIH	SC	Analyze data for SOFA re Kinja Kft	Schedules & SOFA	0.90
07/04/16	KIH	SC	Analyze payments to insiders and prepare analysis re SOFA questions 4 and 30	Schedules & SOFA	7.10
07/05/16	BJS	DI	Review SOFA/Schedule data	Schedules & SOFA	0.10
07/05/16	GLF	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	0.80
07/05/16	KIH	SC	Confer and coordinate with case team re SOFA/Schedules update	Schedules & SOFA	0.40
07/05/16	MMW	DI	Prepare for and participate in telephone conference with the company re Gawker/GMGI Schedule AB preparation	Schedules & SOFA	0.50

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07/05/16	MMW	DI	Prepare for and participate in telephone conference with the company re Kinja Schedule AB preparation	Schedules & SOFA	0.50
07/05/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	6.40
07/06/16	GLF	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	2.50
07/06/16	HCB	DI	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	2.70
07/06/16	KIH	SC	Confer and correspond with L. Bauck re SOFA data for insiders	Schedules & SOFA	0.50
07/06/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	4.10
07/06/16	MMW	DI	Review and revise Schedule AB	Schedules & SOFA	3.90
07/07/16	DK	CO	Prepare Schedule AB Q3,7,8,11,39,41,55,60-65,73,77	Schedules & SOFA	3.20
07/07/16	DK	CO	Prepare SOFA Q7	Schedules & SOFA	3.50
07/07/16	DK	CO	Correspond with M. Williams for schedules and SOFA for all debtors	Schedules & SOFA	0.50
07/07/16	GLF	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	5.70
07/07/16	HCB	DI	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	2.60
07/07/16	HSA	CO	Prepare SOFA Question 3	Schedules & SOFA	1.40
07/07/16	IDR	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	2.00
07/07/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	7.30
07/07/16	MMW	DI	Review and revise Schedule AB	Schedules & SOFA	3.90
07/07/16	SG	SC	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	0.80
07/08/16	AC	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	2.00
07/08/16	DK	CO	Review and revise Schedules A and B	Schedules & SOFA	3.10
07/08/16	DK	CO	Review and revise SOFA Q7	Schedules & SOFA	2.10
07/08/16	GLF	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	6.20
07/08/16	HCB	DI	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	2.80
07/08/16	HSA	CO	Prepare SOFA question 11 and 3	Schedules & SOFA	1.50

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07/08/16	IDR	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	6.50
07/08/16	KIH	SC	Prepare SOFA Q4 re additional information	Schedules & SOFA	2.10
07/08/16	KIH	SC	Updates to case management re schedules and SOFA	Schedules & SOFA	0.90
07/08/16	MMW	DI	Prepare Statement/SOFA drafts for circulation/review	Schedules & SOFA	3.80
07/08/16	MMW	DI	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	3.20
07/08/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	3.40
07/08/16	MMW	DI	Prepare for and participate in telephone conference with M. Syptert (Opportune)	Schedules & SOFA	0.30
07/09/16	MMW	DI	Prepare for and participate in telephone conference with Opportune, Ropes and Prime Clerk	Schedules & SOFA	1.40
07/10/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	0.70
07/11/16	KIH	SC	Confer and correspond with S Abdel-Razek re SOFA	Schedules & SOFA	0.10
07/11/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	4.70
07/11/16	MMW	DI	Review and revise schedule data	Schedules & SOFA	2.20
07/12/16	BJS	DI	Attend meeting with W. Holden, S. Abdel-Razak and M. Williams re SOFA/Schedule drafts (2.8); review drafts in preparation for same (1.8)	Schedules & SOFA	4.60
07/12/16	KIH	SC	Confer and correspond with M. Williams re SOFA updates	Schedules & SOFA	0.30
07/12/16	MMW	DI	Onsite client meetings re: SOFA/Schedule preparation	Schedules & SOFA	7.10
07/12/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	1.70
07/12/16	MMW	DI	Prepare for and participate in telephone conference with Opportune, Ropes and Prime Clerk	Schedules & SOFA	0.50
07/13/16	DK	CO	Review and revise SOFA Q7	Schedules & SOFA	3.20
07/13/16	DK	CO	Review and revise Schedule AB Q41,Q60-65,Q72	Schedules & SOFA	3.60
07/13/16	GLF	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	3.00
07/13/16	IDR	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	2.00
07/13/16	KIH	SC	Review and revise SOFA Q4 and Q30	Schedules & SOFA	1.50
07/13/16	MJC	CO	Review and revise SOFA	Schedules &	0.30

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				SOFA	
07/13/16	MMW	DI	Prepare Statement/SOFA drafts for circulation/review	Schedules & SOFA	4.20
07/13/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	4.40
07/14/16	AC	CO	Prepare SOFA for July 14	Schedules & SOFA	1.00
07/14/16	DK	CO	Prepare Schedule AB	Schedules & SOFA	2.90
07/14/16	GLF	CO	Review and revise Schedule F	Schedules & SOFA	2.00
07/14/16	HCB	DI	Review and revise Schedule A/B (1.1); Review and revise SOFA 3 and 11 (.9)	Schedules & SOFA	2.00
07/14/16	HSA	CO	Review and revise SOFA Schedules 3 and 11	Schedules & SOFA	1.20
07/14/16	IDR	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	5.00
07/14/16	KIH	SC	Review and revise SOFA Q4 and Q30 re intercompany claims	Schedules & SOFA	2.40
07/14/16	MMW	DI	Prepare Statement/SOFA drafts for circulation/review	Schedules & SOFA	5.90
07/14/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	4.50
07/15/16	GLF	CO	Review and revise Schedule F	Schedules & SOFA	2.70
07/15/16	MMW	DI	Prepare Statement/SOFA drafts for circulation/review	Schedules & SOFA	2.40
07/15/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	3.90
07/15/16	MMW	DI	Quality assurance review of the cure schedule service list	Schedules & SOFA	1.30
07/16/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	1.90
07/17/16	GLF	CO	Prepare Schedule G	Schedules & SOFA	5.40
07/17/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	1.20
07/17/16	MMW	DI	Prepare for and participate in telephone conference with Opportune, Ropes and Prime Clerk	Schedules & SOFA	0.90
07/18/16	BJS	DI	Review and comment on SOFA/Schedule drafts	Schedules & SOFA	0.20
07/18/16	DK	CO	Review and revise Schedule AB	Schedules & SOFA	4.20
07/18/16	GLF	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	8.70
07/18/16	HSA	CO	Review and revise Schedule F, D and Question 3	Schedules &	1.40

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				SOFA	
07/18/16	IDR	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	4.00
07/18/16	MMW	DI	Prepare Statement/SOFA drafts for circulation/review	Schedules & SOFA	4.70
07/18/16	MMW	DI	Prepare for and participate in telephone conference with Oppertune, Ropes and Prime Clerk re SOFA/Schedule	Schedules & SOFA	1.20
07/18/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	5.90
07/19/16	DK	CO	Review and revise Schedule AB	Schedules & SOFA	6.30
07/19/16	DK	CO	Review and revise SOFA Q7	Schedules & SOFA	1.20
07/19/16	GLF	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	3.80
07/19/16	HSA	CO	Review and revise Schedule G	Schedules & SOFA	3.70
07/19/16	MMW	DI	Prepare Statement/SOFA drafts for circulation/review	Schedules & SOFA	2.90
07/19/16	MMW	DI	Prepare for and participate in telephone conference with Oppertune, Ropes and Prime Clerk re SOFA/Schedule	Schedules & SOFA	0.70
07/19/16	MMW	DI	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	3.70
07/20/16	GLF	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	3.50
07/20/16	HCB	DI	Review and revise Schedule G	Schedules & SOFA	0.50
07/20/16	HCB	DI	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	0.70
07/20/16	HSA	CO	Review and revise SOFA 3	Schedules & SOFA	1.30
07/20/16	IDR	CO	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	5.00
07/20/16	KIH	SC	Confer and correspond with W. Holden re analysis of payment to insiders	Schedules & SOFA	0.20
07/20/16	MMW	DI	Prepare Statement/SOFA drafts for circulation/review	Schedules & SOFA	3.80
07/20/16	MMW	DI	Prepare for and participate in telephone conference with Oppertune, Ropes and Prime Clerk re SOFA/Schedule	Schedules & SOFA	0.90
07/20/16	MMW	DI	Analyze SOFA/Schedule data and prepare same	Schedules & SOFA	3.40
07/20/16	MMW	DI	Review and revise Schedules & SOFA for all debtors	Schedules & SOFA	4.80
07/26/16	MMW	DI	Prepare Statement/SOFA data for review	Schedules & SOFA	0.90
07/27/16	MMW	DI	Analyze Statement/SOFA data	Schedules &	0.90

Gawker Media

07/28/16	GLF	CO	Review and revise Schedule G	SOFA Schedules & SOFA	1.20
07/28/16	MMW	DI	Analyze Statement/SOFA data	Schedules & SOFA	1.20
07/29/16	MMW	DI	Analyze Statement/SOFA data	Schedules & SOFA	0.90
Total Hours					294.60

Expense Detail

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Overtime Meals			\$20.00
Total Expenses			\$20.00